



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN128456
Date: 12-Aug-2024
Due Date: 11-Sep-2024
Customer ID: C0546
Currency: ZAR
Source: LRF000

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340		SHIP VIA: LRSAC Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000014542- Mawethu- NDD	1% 30 days from invoice		

Driver:

M. XUNGE

Driver Signature:

[Signature]

Truck Reg:

JBK 142 FS

Cust Received By:

Abangile

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

14-08-2024

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Settlement Discount: R 521.98

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 47,801.33
Tax Total: 7,170.20
Total (ZAR): 54,971.53

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuitivier
Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

CN065575

(021) 903 8874

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1420657 2024-08-15 10:24:02

LOAD SHEET Reference - LSID 233965, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUORS WYNBERG	
Brief Description of Credit:					
Principal Customer Code: C0546					

Doc. Date: 2024-08-12 Doc. Ref: IN128456SH GRV: CL105-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		154
Total Number of Items to be credited on Document Ref: IN128456SH (1 Product Type)							154

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN085575
Order Date: 16/08/2024
Delivery Date: 18/08/2024
Customer ID: C0546
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie		Ultra Liquors Wynberg 300 Main Road Wynberg Cape Town WC 7800 SOUTH AFRICA Attn: Melanie				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
		SHIP VIA				
		48 hrs from Nominated Order Day				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77





300 MAIN RD, WYNBERG
LIQ LIC: RG0002949/WPC028130
TEL:021 762 5885
EMAIL: wynberg@ultraliquors.co.za



07007482103001
Wednesday, 14 August 2024
10:55:10

Goods Received Credit Note - Goods Returned - Reprint

Supplier Address						SIG01	SIGNAL HILL PRODUCTS PTY LTD																								
								Tel Fax E-Mail																							
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN																															
7460																															
Product Code									Your Stock Code			Description			Pack Size			Claim Qty			Claim Price		Line Total								
16												BEER CRATE GREEN EACH			1			154.000			10.43		1 606.22								
13												EMP HEINEKEN QT BOTTLES 660ML			1			1848.000			1.74		3 215.52								
Name (Print Please)									Vuyisike									Incorrect Unit Price Incorrect Discount Promotional Claim			Incorrect Inv. Totals Incorrect Tax Rate			Short Delivered Goods Returned Incorrect Unit Charge			Stock Dumped Bonus Quantity			Sub Total: Tax: Total:	
Date 14-08-24									Signature Vuyisike																		4 821.74 723.26 5 545.00				

